

Date Range : 5/1/2018 To 5/31/2018

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
05/29/2018	PERA	PERA Contribution -	051801	\$404.94			
					100-41501-121-	Financial Administration	\$188.01
					100-41501-121-	Financial Administration	\$216.93
05/29/2018	CMFCU	Monthly Check Charge	051802	\$10.00			
					100-41501-435-	Financial Administration	\$10.00
05/29/2018	Stearns Electric Association	Utility - Electrical, Town Hall for Month of May, 2017	051803	\$52.86			
					100-41940-381-	General Government Buildings and Plant	\$52.86
05/29/2018	Todd County Auditor/Treasurer	2018 Election Machine Maintenance Fees	4315	\$177.50			
					100-41940-815-	General Government Buildings and Plant	\$177.50
05/29/2018	Meier & Larson Accounting LLC	Professional Payroll and Accounting Services	4316	\$120.00			
					100-41001-301-	GENERAL GOVERNMENT	\$120.00
05/29/2018	City of Grey Eagle	2018 Fire Contract Charges	4317	\$4,830.00			
					225-42201-300-	Fire	\$4,830.00
05/29/2018	Kennedy & Graven, Chartered	General Matters	4318	\$648.00			
					100-41601-304-	Legal Services	\$648.00
05/29/2018	Ernst's Locksmith Inc	Keys for Townhall plus Postage	4319	\$22.00			
					100-41940-210-	General Government Buildings and Plant	\$22.00
05/29/2018	Star Publications	Election Notice	4320	\$43.92			
					100-41501-351-	Financial Administration	\$43.92
05/29/2018	Astech Surface Technologies	Self-Propelled Sweeper	4321	\$700.00			
					210-43101-300-	Highways, Streets & Roadways	\$700.00

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05/29/2018	Herdering, Inc.	Check Frost Boils, Blading, Angler Drive Repairs And Dust Control	4322	\$4,843.50			
					210-43128-403-	Dust Control	\$3,048.50
					210-43129-220-	Regrading	\$1,665.00
					210-43101-220-	Highways, Streets & Roadways	\$130.00
<b>Total For Selected Claims</b>				<b>\$11,852.72</b>			<b>\$11,852.72</b>

Arnold Berscheid	City Council/Town Board	Date
Dale Ahrens	City Council/Town Board	Date
James Carstens	City Council/Town Board	Date
Joseph Ostendorf	Town Supervisor	Date
Larry Bebus	City Council/Town Board	Date